

Date: Monday, 6/19/2006 11:23:21 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE	
Job Number	: 27609		Part Number	: D412742013	
Estimate Number	: 10366		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 6/19/2006 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 7/20/2006	
Previous Run	: 27608		Qty:	1 Um: Each	
Written By	: <i>OK 06-06-19</i>				
Checked & Approved By	: <i>OK 06-06-19</i>				
Comment	: Est Rev: A 05/10/13 New Issue KJ/JLM Est Rev:B 06-06-08 As per DSI9336 JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 &DSI 9330 & DSI 9336 CHG001 <i>KJ OK 07.14</i> ①
2.0	27609A	FLOAT SKID ASSEMBLY
		Comment: Sub-Component FLOAT SKID ASSEMBLY <i>27609A D412-742-043</i>
3.0	D2571	Saddle, Fwd, Out
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside <i>B26972</i> ✓
4.0	D2572	Saddle, Fwd, In
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside <i>B27888</i> ✓
5.0	D2573	Saddle, Aft, Out
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2573 Saddle Aft Outside <i>B27889</i> ✓ <i>B3 06/08/18</i>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

Date: _____

NOTE: Date & initial all entries

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6.0	D2574	Saddle, Aft, In
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty	Part Number	Description
1	D2574	Saddle Aft Outside <u>B27890</u> ✓
7.0	D2747	Set Screw
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)		
Pick:		
Qty	Part Number	Description
4	D2747	Bolt <u>B27631</u> ✓
8.0	D2876	Saddle Spacer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick:		
Qty	Part Number	Description
2	D2876	Saddle Spacer <u>B26367</u>
9.0	D2877	Saddle Spacer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick:		
Qty	Part Number	Description
2	D2877	Saddle Spacer <u>B26513</u> ✓
10.0	D34031	Bushing
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick:		
Qty	Part Number	Description
16	D3403-1	Bushing <u>B26794A x 14</u> ✓ <u>B26794B x 2</u> <u>06/08/07</u>
11.0	D34033	Bushing
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty	Part Number	Description
8	D3403-3	Bushing <u>B27726</u> ✓ <u>06/08/07</u>

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12.0	D3405041	Lug Assembly
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
1	D3405-041	GHW Lug
13.0	D3405043	Lug Assembly
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
1	D3405-043	GHW Lug
14.0	AN4C6A	Bolt
<p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
16	AN4C6A	Bolt
15.0	AN4C46A	BOLT
<p>Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
4	AN4C46A	Bolt
16.0	AN4C52A	BOLT
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
8	AN4C52A	Bolt
17.0	AN6C12A	BOLT
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
8	AN6C12A	Bolt

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Job Number:



Seq. #:	Machine Or Operation:	Description :
18.0	AN960C416L	WASHER
<p>Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)</p> <p>Pick:</p> <p>Qty Part Number Description Batch</p> <p>32 AN960C416L Washer M18822x11 ✓ M100651x21 ✓</p>		
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p> <p>Pick:</p> <p>Qty Part Number Description Batch</p> <p>8 AN960C616L Washer M18822x11 ✓</p>		
19.0	AN960C616L	WASHER
<p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)</p> <p>Pick:</p> <p>Qty Part Number Description Batch</p> <p>16 AN960C716L Washer M18918x5 , M101519x11 ✓</p>		
21.0	MS210434	Nut
<p>Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)</p> <p>Pick:</p> <p>Qty Part Number Description Batch</p> <p>29 MS21043-4 Nut M101390 ✓</p>		
22.0	NAS1515H4L	Inventory
<p>Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)</p> <p>Pick:</p> <p>Qty Part Number Description Batch</p> <p>32 NAS1515H4L Washer M100854 ✓</p> <p>RB 06/06/18</p>		

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23.0	NAS1515H6L	Inventory
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
8 NAS1515H6L	Washer	<u>M18918</u> ✓

24.0	NAS1515H7L	Inventory
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
16 NAS1515H7L	Washer	<u>M100727</u> ✓

25.0	D3407041	Tow Ring
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
1 D3407-041	TOW RING	<u>B26503</u> ✓

26.0	D34173	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
2 D3417-3	WASHER	<u>B27571</u> ✓

27.0	D34561	washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
1 D3456-1	WASHER	<u>B26701</u> ✓ <u>B2610818</u>

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PAR #: _____

Fault Category: _____

NCR:

Yes

No

DQA: DDate: 01/08/07

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Description :

28.0 AN4C7A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch:

1101427 ✓

PB 06/08/18

29.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

30.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location:

ReVB

PB 06/08/24

① Aug/14/24

31.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Aug/14/24

Job Completion



06.08.25
u 06.08.24

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NCR: Yes No DQA: _____

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